

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**14501 CITY OF DUARTE**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	118,189.57	118,189.57	0.00	118,189.57
DUARTE - LAS LOMAS	0.00	58,841.80	58,841.80	0.00	58,841.80
DUARTE - DAVIS ADDITION	0.00	48,894.38	48,894.38	0.00	48,894.38
DUARTE - HUNTINGTON DR.PH#II	0.00	146,110.30	146,110.30	0.00	146,110.30
DUARTE - DAV.ADDITION/76 ANNEX	0.00	150,112.40	150,112.40	0.00	150,112.40
DUARTE - RANCHO DUARTE PH#II	0.00	73,364.74	73,364.74	0.00	73,364.74
DUARTE - RANCHO DUARTE PH#I	0.00	22,711.41	22,711.41	0.00	22,711.41
DUARTE - RANCHO DUARTE PH #III	0.00	23,872.95	23,872.95	0.00	23,872.95
DUARTE - MERGED R.P.	0.00	13,529.62	13,529.62	0.00	13,529.62
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$655,627.17</b>	<b>\$655,627.17</b>	<b>\$0.00</b>	<b>\$655,627.17</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>655,627.17</b>	<b>0.00</b>	<b>655,627.17</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**14553 CITY OF DUARTE LT DIST HUNT DR**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	38,724.87	38,724.87	0.00	38,724.87
DUARTE - LAS LOMAS	0.00	6,027.02	6,027.02	0.00	6,027.02
DUARTE - HUNTINGTON DR.PH#II	0.00	61,106.98	61,106.98	0.00	61,106.98
DUARTE - DAV.ADDITION/76 ANNEX	0.00	13,614.52	13,614.52	0.00	13,614.52
DUARTE - RANCHO DUARTE PH#II	0.00	894.19	894.19	0.00	894.19
DUARTE - RANCHO DUARTE PH #III	0.00	6,189.36	6,189.36	0.00	6,189.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$126,556.94</b>	<b>\$126,556.94</b>	<b>\$0.00</b>	<b>\$126,556.94</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>126,556.94</b>	<b>0.00</b>	<b>126,556.94</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**14554 CITY OF DUARTE LT DIST ZN A**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	17,444.60	17,444.60	0.00	17,444.60
DUARTE - LAS LOMAS	0.00	3,263.91	3,263.91	0.00	3,263.91
DUARTE - HUNTINGTON DR.PH#II	0.00	13,506.92	13,506.92	0.00	13,506.92
DUARTE - DAV.ADDITION/76 ANNEX	0.00	7,190.10	7,190.10	0.00	7,190.10
DUARTE - RANCHO DUARTE PH#II	0.00	23,992.93	23,992.93	0.00	23,992.93
DUARTE - RANCHO DUARTE PH#I	0.00	3,505.24	3,505.24	0.00	3,505.24
DUARTE - RANCHO DUARTE PH #III	0.00	4,828.01	4,828.01	0.00	4,828.01
DUARTE - MERGED R.P.	0.00	4,811.34	4,811.34	0.00	4,811.34
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$78,543.05</b>	<b>\$78,543.05</b>	<b>\$0.00</b>	<b>\$78,543.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>78,543.05</b>	<b>0.00</b>	<b>78,543.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**14555 CITY OF DUARTE LT DIST ZN B**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
DUARTE - HUNTINGTON DR.PH#I	0.00	241.47	241.47	0.00	241.47
DUARTE - LAS LOMAS	0.00	5,479.39	5,479.39	0.00	5,479.39
DUARTE - DAV.ADDITION/76 ANNEX	0.00	11,773.35	11,773.35	0.00	11,773.35
DUARTE - RANCHO DUARTE PH#I	0.00	1,723.53	1,723.53	0.00	1,723.53
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$19,217.74</b>	<b>\$19,217.74</b>	<b>\$0.00</b>	<b>\$19,217.74</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>19,217.74</b>	<b>0.00</b>	<b>19,217.74</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>